

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.5,241/- towards BSNL Telephone rental and call charges pertaining to Social Welfare Department – Sanctioned – Orders – Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

G.O.RT.No. 479

Dated 22-08-2014.  
Read the following:-

- 1 G.O.Ms.No.583, General Administration (OP.III) Department, Dated 26-10-1988.
- 2 G.O. Rt. No.152, IT&C Dept., Dated 18-06-2010.

3	From the BSNL Bill No.	378203773	Dated 06-07-2014
4	From the BSNL Bill No.	To7072014 74868967	Dated28-07-2014

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,241/- (Rupees Five thousand two hundred and forty one only) to BSNL, Hyd. towards rental and call charges for BSNL Telephones provided to the following Officers by the Government without surcharge, as detailed below.

SL.No.	Name & Designation Sarva Sri/Smt	Phone No.	Office/ Residential	Bill Period	Amount Rs.
1	Dr. A. Vidya Sagar, I.A.S., Prl. Secretary to Govt. (TW)	23356177	Residence	01-06-2014 to 30-06-2014	Rs.3,138/-
2	Sri S.S. Rawath , I.A.S., Secretary to Govt. (SW)	29801059	Residence	01-06-2014 to 31-06-2014	Rs.2103/-
			Total		Rs.5,241/-

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.5,241/- (Rupees Five thousand two hundred and forty one only) in favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” disburse the same to them for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

K. SREELAKSHMI  
DEPUTY SECRETARY TO GOVERNMENT (FAC)

To  
The Dy. PAO, Sect. Branch, Hyd.(w.e.)  
The SW (Claims) Dept. (w.e.)  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER